



**VILLAGE OF HOMEWOOD
BUSINESS INCENTIVE PROGRAM APPLICATION
GO GREEN/RETAIL ENHANCEMENT/
FAÇADE & PROPERTY IMPROVEMENT**

Description of Property for Improvement	
Street Address: 18045 HARWOOD AVE, UNIT C1, HOMEWOOD, IL 60430	
Property Index Number(s): 29-31-310-020-1001 SUZIE'S HALLMARK	
General Description of Project REMOVE AND REPLACE 2HP AIR COMPRESSOR FOR SPRINKLER SYSTEM, 2ND FLOOR DRY SYSTEM. OLD COMPRESSOR FAILED AND TRIPPED ALARM, NO WATER FLOWED BUT THE HOMEWOOD FIRE DEPT. RESPONDED	
Estimated project cost: * 3,477.50	
Anticipated Start Date: July 19, 2025	Anticipated Completion Date: July 19, 2025
Program requested: <input type="checkbox"/> Go Green Rewards <input type="checkbox"/> Retail Enhancement <input checked="" type="checkbox"/> Façade & Property Improvement	
History of Previous Funding	
Have you previously received funds from the Village: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, when and what was the scope of work?	
Applicant	
Name: KAREL SIERZEGA	Telephone: [REDACTED]
Address: [REDACTED]	
City, State: HOMEWOOD, IL	Zip Code: 60430
Email Address: [REDACTED]	
Property Owner (IF DIFFERENT THAN APPLICANT - WRITTEN CONSENT REQUIRED)	
Name:	Telephone:
Address:	
City, State:	Zip Code:
Email Address:	
Statement of Understanding/Applicant's Signature: <i>Karel Sierzega</i>	
Participation in the Business Assistance Programs implies that the applicant agrees to meet all Federal, State and local codes and ordinances including, but not limited to, Americans with Disabilities Act, Illinois State Plumbing Code, Village of Homewood building and property maintenance codes, and Village of Homewood zoning ordinance.	
Applicant's signature: <i>Karel Sierzega</i>	Date: AUG 7, 2025

**ADDITIONAL DOCUMENTATION IS REQUIRED FOR SUBMITTAL; PLEASE SEE ATTACHED LIST
FOR REQUIREMENTS FOR THE APPLICABLE PROGRAM**

Midwest Fire Suppression, Inc.

P.O. Box 69
New Lenox, IL 60451
Voice: 815-722-3111
Fax: 815-722-3145

INVOICE

Invoice Number: 14645
Invoice Date: Jun 19, 2025
Page: 1

Bill To:

Suzie's Hallmark
Homewood, IL 60430

Ship to:

Suzie's Hallmark
18065 Harwood Ave
Homewood, IL

Customer ID	Customer PO	Payment Terms	
2579		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
1005			7/19/25

[illegible]

TOTAL INVOICE AMOUNT	3,477.50
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